EXHIBIT S



ALISON CONSULTING GROUP, INC

INVOICE

ONE HEWITT SQUARE
SUITE 150
EAST NORTHPORT, NEW YORK 11731
OFFICE (631.754.3118) GELL (917.882.5762)
BILL TO:
SCHLESINGER ELECTRICAL CONTRACTORS
684 BERGEN STREET
BROOKLYN, HEW YORK 11238
(718.636.3844)

DATE: June 30, 2006 INVOICE #1121

FOR:

Professional Services 26th Ward WPCP

			•	
6/16/2006 Addition	al cell phones for field-reports to Scott-warehouse	6	OO per day	\$ 600.00
6/19/2006 Review L	upgrade for server-review invoices-gulf cust	:60	DO.perday :	00.00å
6/20/2008 Write EV	VO's-discuss insurance w/Scott	60	DOporday S	600,000
6/21/2006 Write cor	macts for minorities-review payroll	60	O per day	600.00
6/22/2006 Purchase	for men's traller-review w-8 for city	60	Diporday -3	800:00
6/23/2006 Set up ba	dge program for minorities-cert: payroll for req. 3	sa	Operday \$	600,00
6/26/2006 Update in	volce #9-complete credit app. Wesco	600	D per day \$	600,000
8/27/2006 Correct.in	ddress/phone on web site-request risurance Scott	600	perday \$	600:00
	anpower for Roland-roofer on site-Inspection up appointment for phone service	500	perday 5	600,000
6/29/2006 Update inv	roice \$9-meet w/minority contractor-staff. The property was mountained contracts Ward's Is	800	per day \$	600.00
	ects delivated to Rigby,OEP e-mall Schit ance for van which was not received	600	perday 5	:600:00
· ·	-			
·				
		·	TOTAL S	6,600.00
		-	OTHER!	
			TOTAL 5	₅ 8,600,00

Make all checks payable to ALISON CONSULTING GROUP, INC. Total due in 5 days. Overdue accounts subject to a service charge of 1% per manih.

63010 L

THANK YOU FOR YOUR BUSINESS! allsonconsulting.com

ALISON CONSULTING GROUP, INC

INVOICE

ONE HEWITT SQUARE
SUITE 150
EAST NORTHPORT, NEW YORK 11731
OFFICE (631.754.3119) CELL (917.882.5762)
BILLY TO:
SCHLESINGER ELECTRICAL CONTRACTORS
654.8E.G.C.N. STREET
BROOK YN, NEW YORK 11238
(718.656.3944)

DATE: June 15, 2006 INVOICE #1109

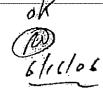
FOR:

Professional Services 26th Ward WPCP

6/1/2008 order port a san for men-have pick up inspected		600 per da	y. \$	600,00
6/2/2006 Staff meeting-update invoice #8-review payroll		600 per da	5	600,00
6/5/2006 ·		600 per d _B)	\$	
Breisoce .	}	800 per day	-) B	<u> </u>
E771200E •		500 per day	\$	e
6/8/2006 updato EWO's-PO's frem Rich		600 per day	\$	600.00
6/9/2006 update invoice#8-water station for men-lock into		800, per-day	s	600.0g
9/10/2008 meeting with 8ob		600 per day	+	N/Ċ [*]
6/12/2006 look at box truck-order new phones-review Sat. hours		600 per day	5	600:00
6/13/2006 stal meeting finalize invoice #8		600 per day	\$	600.00
6/14/2006 roview insurance in order to req. DER-agree on box buck		600 per day	¥ \$.	600.po
9/15/2008 - e-maili ali monithiy roports-orderadditiohal softweat set up PO system		600 per day	:\$	600.00
<u> </u>		SUBTOTAL OTHER	\$	4,800.00
		TOTAL	\$	4,800.00

wake all checks payable to ALISON CONSULTING GROUP, ING. Total due in 5 days. Ovardue accounts subject to a service charge of 1% per month.

> THANK YOU FOR YOUR BUSINESS! aliconconsulting.com



Confidential-Subject to Confidentiality Stipulation

									ТЯ(EPC	SE B	⊃EN	IXE]	······································	·				7	1		
		Q	TOTAL		4			•	t	•		*3038XX		AMOLINT						2/2/0)		Ď	
	01	OSOSO	ENTERTAINMENT MISCELLANEOLIS	<i>\\</i>	9	មា	₩.	49	€9	€	ĿA			BUSINESS PURPOSE			DEDUCT FROM MY ADVANCE			7			
	In FROM ACCOUNT NO.		ENTERTAINME									63	HEALS ONLY THE	11	- Affair		DEDUCT FRO			MA	The state of the s		
	13/07	-	USINESS -)									₽ 9	ENTGRIAINMENT AND BUSINESS MEALS ONLY	PLACE			TAL		339.7	75			
REPORT DATE V	1877P7		BREAKIAST LUNCH	1 - 20								.	ENTGRIAINH	EMTERTAINED (NAME, COMPANY, TITLE)		SYDENEE CHIMADA	ANOUAT	ADVANCE	38	RT APPROVED BY	(
	ASSE ASSESSED TO A SECOND TO A		r, LODGING									65		ENTERTAINED		אלאפאיני			APLOYER	EXPENSE REPORT			
- 44	See Cons		CARFARE, TOLL, ETC.									₩		DATE			TOTAL EXPENSES	LESS CASH	TOTAL OUE EMPLOYEE/EMPLOYER	EXP			
ठहर ०६ है।	P-206, 26W-	_	EXPENSES									φ		\$.			75	2/2		A			
EPORT	DEP Contract W	TRANSPORTATION	AH, RAN, BUG, LIMOUSHE, ETC CAR RENTAL, ETC				,	7732				£	AUTOMOBILE EXPENSES	ज्याद्वात महम्मद्र		MISCELLANEOUS EXPERSES	DETAIL S (5) (3) (5	<i>•</i> •••••••••••••••••••••••••••••••••••	
EXPENSE REPORT	BUSINESS PURPOSE	-	<u> </u>	- x ɔ u	a -	பா ஏ ।-	w D z	≥02		m 3 m		В	-	DAIR			Satisan	394		SIGNATURE			÷

2007 SEASON & PLAN INVOICE

IOE GUDDEMI 53 KALMIA ST EAST NORTHPORT, NY 11731



Account#: 635856 4 METS SEATS SEASON TICKETS @ \$3558 per seat \$14,232.00 MB 19-605C 1-4 0 DIAMOND CLUB MEMBERSHIPS \$0.00 PRE-PAID PARKING \$0.00 HANDLING FEE \$20.00 TOTAL AMOUNT PAID \$14,252,00 PAID \$14252 CREDIT CARD PAYMENTS CHECK ONF AMEX VISA MASTERCARD ☐ DISCOVER CARD NUMBER EXPIRATION DATE NAME OF CARDHOLDER SIGNATURE. PLEASE MAKE CHECKS PAYABLE TO NEW YORK METS PLEASE SEND PAYMENT ALONG WITH A COPY OF THIS INVOICE TO: JOHN HAZELETT NEW YORK METS GROUP SALES DEPARTMENT SHEA STADIUM 123-01 RODSEVELT AVENUE FLUSHING, NY 11368-1699 IF THERE ARE ANY QUESTIONS -PLEASE CALL (718) 559-3046-FAX: (718) 507-7735 THANK YOU

2007 SEASON & PLAN INVOICE



Account # : 635856 0 METS SEATS DIAMOND CLUB MEMBERSHIPS 00 001,12 HANDLING FEE \$0.00 TOTAL AMOUNT PAID \$1,100.00 BALANCE PAJD on 01/18/06 CREDIT CARD PAYMENTS CHECK ONE: AMEX DISSA MASTERCARD DISCOVER C'ARD NUMBER _____ EXPIRATION DATE. NAME OF CARDHOLDER SIGNATURE: PLEASE MAKE CHECKS PAYABLE TO NEW YORK METS PLEASE SEND PAYMENT ALONG WITH A COPY OF THIS INVOICE TO JOHN HAZELETT NEW YORK METS GROUP SALES DEPARTMENT SHEA STADIUM 123-01 ROOSEVELT AVENUE FLUSHING, NY 11368-1699 IF THERE ARE ANY QUESTIONS PLEASE CALL (718) 559-3046 _FAX: (718) 507-7735-

THANK YOU